

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LAMBERT C. BOISSIERE JR.
421 LOYOLA AVE
RM 208
NEW ORLEANS, LA 70112

2. Office Sought (Include title of office as well)

FIRST CITY COURT CONSTABLE
NEW ORLEANS
ORLEANS

OFFICE USE ONLY

Report Number: 28992

Date Filed: 1/17/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPTIOL ONE BANK
6305 ELYSIAN FIELDS
NEW ORLEANS, LA 70122

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

BRIDGETTE JOSEPH

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of January, 2012.

KRISTI AUGUST

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

5049316018

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

KRISTI AUGUST
LEON C SIMON
NEW ORLEANS, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,294.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 604.71
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,899.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,428.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,899.59
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,529.35

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
D. ANDREWS OWENS 714 EDINBURGH CT MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
ATMOS ENERGY CORPORATION PO BOX 650205 DALLAS, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
BRUNO AND TERVALON 6424 LAKEOVER RD STE A JACKSON, MS 39213 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
JAMES CALLIER 140 NICKERSON PARKWAY LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
CRESCENT CITY CONSULTING LLC 28 SEAWARD CT NEW ORLEANS, LA 70131-1965 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
DESHAUTREAU DEVELOPMENT LLC 754 TOPAZ ST NO, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EZELL LAW FIRM 110761 PERKINS ROAD BR, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
HARRY FRIEDMAN 1204 RACE STREET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
SONYA GALLO 2473 JAY ST NO, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
HENRY HEIER 4306 IBERVILLE ST NO, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
HENRY BRADEN IV LAW FIRM 228 ST CHARLES AVE STE 1230 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$300.00	\$0.00
HOME FINDERS INTERNATIONAL INC 828 SAINT LOUIS ST NO, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KATHERING KING 1151 PORT HUDSON PRIDE RD ZACHARY, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$500.00	\$0.00
WILLIAM LAZARO JR. 2052 SPANISH OAKS DR HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$1,000.00	\$0.00
LIBERTY BANK NO, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$1,000.00	\$0.00
LONG LAW FIRM 4041 ESSEN LANE STE 500 BR, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
MARTIN INSURANCE AGENCY 4700 ORLEANS AVE NO, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
NEWMAN MATHIS BRADY & SPEDALE 212 VETERANS BLVD METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. RANDY YOUNG 1540 NORMANDY DR BR, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$500.00	\$0.00
REPUBLIC NATIONAL DISTRIBUTING CO LLC 809 JEFFERSON HWY JEFFERSON, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$200.00	\$0.00
RICHARDS DISPOSAL INC 11600 OLD GENTILLY RD NO, LA 70129-8024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
RUDY SMITH SERVICE INC 425 N CLAIBORNE AVE NO, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
KENNETH RUELLO JR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$250.00	\$0.00
SILVA BURTNER & ABNEY LLC 200 B GREENLEAVES BLVD MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILKINSON CARMODY & GILLIAM 400 TRAVIS ST STE 1700 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CAPTIOL ONE BANK 6305 ELYSIAN FIELDS NEW ORLEANS, LA 70122	2. a. Date* <u>10/6/2009</u> b. Interest rate <u>15.25</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>5,000.00</u>																																							
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/25/2011</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">3.91</td> </tr> </tbody> </table>	Date	Principal	Interest	2/25/2011	0.00	3.91																																	
Date	Principal	Interest																																						
2/25/2011	0.00	3.91																																						
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																																							
1. Name and address of lender CAPITOL ONE BANK ELYSIAN FIELDS NO, LA	2. a. Date* <u>6/21/2010</u> b. Interest rate <u>5.99</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,030.00</u> d. Balance due \$ <u>10,030.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>10,000.00</u>																																							
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">1/17/2011</td><td style="text-align: center;">0.00</td><td style="text-align: center;">51.03</td></tr> <tr><td style="text-align: center;">2/17/2011</td><td style="text-align: center;">0.00</td><td style="text-align: center;">51.02</td></tr> <tr><td style="text-align: center;">3/17/2011</td><td style="text-align: center;">0.00</td><td style="text-align: center;">46.09</td></tr> <tr><td style="text-align: center;">4/17/2011</td><td style="text-align: center;">0.00</td><td style="text-align: center;">51.03</td></tr> <tr><td style="text-align: center;">5/17/2011</td><td style="text-align: center;">0.00</td><td style="text-align: center;">49.38</td></tr> <tr><td style="text-align: center;">6/17/2011</td><td style="text-align: center;">0.00</td><td style="text-align: center;">51.03</td></tr> <tr><td style="text-align: center;">7/17/2011</td><td style="text-align: center;">0.00</td><td style="text-align: center;">49.38</td></tr> <tr><td style="text-align: center;">8/17/2011</td><td style="text-align: center;">0.00</td><td style="text-align: center;">51.02</td></tr> <tr><td style="text-align: center;">9/17/2011</td><td style="text-align: center;">0.00</td><td style="text-align: center;">51.03</td></tr> <tr><td style="text-align: center;">10/17/2011</td><td style="text-align: center;">0.00</td><td style="text-align: center;">49.38</td></tr> <tr><td style="text-align: center;">11/17/2011</td><td style="text-align: center;">0.00</td><td style="text-align: center;">51.03</td></tr> <tr><td style="text-align: center;">12/17/2011</td><td style="text-align: center;">0.00</td><td style="text-align: center;">49.38</td></tr> </tbody> </table>	Date	Principal	Interest	1/17/2011	0.00	51.03	2/17/2011	0.00	51.02	3/17/2011	0.00	46.09	4/17/2011	0.00	51.03	5/17/2011	0.00	49.38	6/17/2011	0.00	51.03	7/17/2011	0.00	49.38	8/17/2011	0.00	51.02	9/17/2011	0.00	51.03	10/17/2011	0.00	49.38	11/17/2011	0.00	51.03	12/17/2011	0.00	49.38
Date	Principal	Interest																																						
1/17/2011	0.00	51.03																																						
2/17/2011	0.00	51.02																																						
3/17/2011	0.00	46.09																																						
4/17/2011	0.00	51.03																																						
5/17/2011	0.00	49.38																																						
6/17/2011	0.00	51.03																																						
7/17/2011	0.00	49.38																																						
8/17/2011	0.00	51.02																																						
9/17/2011	0.00	51.03																																						
10/17/2011	0.00	49.38																																						
11/17/2011	0.00	51.03																																						
12/17/2011	0.00	49.38																																						
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																																							

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LAMBERT C BOISSIERE III PSC CAMPAIGN 421 LOYOLA AVE STE 208 NO, LA 70112	2. a. Date* <u>7/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFL CIO NO, LA	08/17/2011	CONTRIBUTION	\$ 100.00
AT&T PO BOX 2971 OMAHA, NE 68103-2971	01/19/2011	CELLULAR	\$ 296.81
AT&T PO BOX 2971 OMAHA, NE 68103-2971	02/17/2011	CELL	\$ 298.39
AT&T PO BOX 2971 OMAHA, NE 68103-2971	03/21/2011	CELL	\$ 298.63
AT&T PO BOX 2971 OMAHA, NE 68103-2971	04/18/2011	CELL	\$ 296.86
AT&T PO BOX 2971 OMAHA, NE 68103-2971	05/18/2011	CELL	\$ 301.46
AT&T PO BOX 2971 OMAHA, NE 68103-2971	06/20/2011	CELL	\$ 279.72
AT&T PO BOX 2971 OMAHA, NE 68103-2971	07/18/2011	CELL	\$ 278.69
3. SUBTOTAL (optional)			\$2,150.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO BOX 2971 OMAHA, NE 68103-2971	08/17/2011	CELL	\$ 275.96
AT&T PO BOX 2971 OMAHA, NE 68103-2971	09/19/2011	CELL	\$ 227.49
AT&T PO BOX 2971 OMAHA, NE 68103-2971	10/19/2011	CELL	\$ 262.86
AT&T PO BOX 2971 OMAHA, NE 68103-2971	11/17/2011	CELL	\$ 259.73
AT&T PO BOX 2971 OMAHA, NE 68103-2971	12/19/2011	CELL	\$ 264.79
BEAR'S GRILL AND SPIRITS METAIRIE ROAD METAIRIE, LA	07/28/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 32.52
CAPITAL ONE NO, LA	09/13/2011	LOAN FEES	\$ 25.00
CASABLANCA NO, LA	08/30/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 27.93
3. SUBTOTAL (optional)			\$1,376.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL PARKING SYSTEM AT TOURO 1407 DELACHAISE ST NO, LA 70115	01/26/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 4.00
CENTRAL PARKING SYSTEM AT TOURO 1407 DELACHAISE ST NO, LA 70115	03/09/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 4.00
CENTRAL PARKING SYSTEM AT TOURO 1407 DELACHAISE ST NO, LA 70115	03/28/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 4.00
CENTRAL PARKING SYSTEM AT TOURO 1407 DELACHAISE ST NO, LA 70115	04/08/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 4.00
CENTRAL PARKING SYSTEM AT TOURO 1407 DELACHAISE ST NO, LA 70115	04/12/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 4.00
CRESCENT CITY STEAKS 1001 NORTH BROAD ST NO, LA 70119	05/18/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 167.68
EXCEL ATHLETICS ,	09/06/2011	CONTRIBUTION	\$ 50.00
HILTON RIVERSIDE 2 POYDRAS ST NO, LA 70140	09/27/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 10.00
3. SUBTOTAL (optional)			\$247.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUME CHILD DEVELOPMENT CENTER 319 N TONTI ST NO, LA 70119-5737	10/13/2011	CONTRIBUTION	\$ 100.00
JW MARRIOTT CANAL ST NO, LA 70112	08/16/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 91.02
JW MARRIOTT CANAL ST NO, LA 70112	10/03/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 15.00
LA THAI UPTOWN 4938 PRYTANIA ST NO, LA	11/22/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 31.35
LEA'S LUNCHROOM INC 1810 HWY 71 SOUTH LECOMPTE, LA 71346	11/01/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 60.76
LOUISIANA BOARD OF ETHICS BR, LA	02/28/2011	FEES	\$ 100.00
MAXIMOS 1117 DECATUR ST NO, LA 70116	09/14/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 149.02
OMNI ROYAL HOTEL 621 SAINT LOUIS STREET NEW ORLEANS, LA 70130	03/18/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 17.00
3. SUBTOTAL (optional)			\$564.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OMNI ROYAL HOTEL 621 SAINT LOUIS STREET NEW ORLEANS, LA 70130	03/19/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 17.00
PARK ONE WHITNEY BANK GARAGE ,	06/23/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 7.00
PREMIUM PARKING NO, LA	09/27/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 9.00
PREMIUM PARKING NO, LA	10/06/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 10.00
PREMIUM PARKING NO, LA	12/10/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 8.00
REGINELLIS PIZZERIA 2 874 HARRISON AVE NO, LA 70124	12/31/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 22.76
REGINELLIS PIZZERIA 2 874 HARRISON AVE NO, LA 70124	12/31/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 70.78
RUSSELLS MARINA GRILL 8555 PONTCHARTRAIN BLVD NO, LA 70124	12/02/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 32.79
3. SUBTOTAL (optional)			\$177.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAKHOUSE 525 FULTON ST NO, LA 70130	03/14/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 178.49
SACRED HEART WALLS, MS 38686-001	02/01/2011	CONTRIBUTION	\$ 90.00
SACRED HEART WALLS, MS 38686-001	02/25/2011	CONTRIBUTION	\$ 30.00
SACRED HEART WALLS, MS 38686-001	05/07/2011	CONTRIBUTION	\$ 60.00
SACRED HEART WALLS, MS 38686-001	06/17/2011	CONTRIBUTION	\$ 60.00
SACRED HEART WALLS, MS 38686-001	09/13/2011	CONTRIBUTION	\$ 75.00
SACRED HEART WALLS, MS 38686-001	10/01/2011	CONTRIBUTION	\$ 45.00
SANTA FE RESTAURANT 3201 ESPLANADE AVE NO, LA 70119	07/03/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 45.61
3. SUBTOTAL (optional)			\$584.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SASSAFRAS RESTAURANT NO, LA	10/07/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 64.69
SOLARIS GARAGE NO, LA	03/03/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 8.50
SUGAR LOT CENTRAL PARKING SYSTEM NO, LA	04/19/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 9.00
THE GARAGE AT CANAL PLACE 333 CANAL ST NO, LA 70130	02/08/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 2.00
THE GARAGE AT CANAL PLACE 333 CANAL ST NO, LA 70130	07/11/2011	DEC 28 REIMB TO LAMBERT FOR PARKING	\$ 2.00
THE MARIGNY BRASSERIE 640 FRENCHMEN ST NO, LA	08/19/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 45.36
THE WINDSOR COURT THE POLO CLUB LOUNGE NO, LA	08/04/2011	DEC 28 REIMB TO LAMBERT FOR MEETING EXPENSE	\$ 63.23
3. SUBTOTAL (optional)			\$194.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,294.88

Form 102, Rev. 3/98, Page Rev. 3/98